

Number: IL D00527805

umber: 1974670044

any Name: Battery Builders

ess: 31W238 91st Street Naperville, IL 60564

information on this page is required.

ILLINOIS Environmental Protection Agency
2015 Hazardous Waste Report
Form IC - Identification and Certification

For IEPA (Agency) Use Only:

Fee Enclosed

No Fee Enclosed

Section 1. HAZARDOUS WASTE ACTIVITIES

1 RCRA Generator Status as of 3-1-2016

1 = LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste (Forms GM and T1 must also be completed using the complete electronic package)

2 = SQG: 100 to 1,000 kg/mo of non-acute hazardous waste

3 = CESGG: Less than 100 kg/mo of non-acute hazardous waste

4 = Nongenerator

IF your site is no longer a LQG, but was a LQG during calendar year 2015, YOU MUST COMPLETE THE REPORT USING THE COMPLETE ELECTRONIC PACKAGE

Other Generator Activities: Enter Y (yes) or N (no)

N United States Importer of Hazardous Waste

N Mixed Waste (hazardous & radioactive) Generator

All other hazardous waste activities: Enter Y or N

N Transporter of Hazardous Waste

N Transfer Facility (at your site) 40 CFR263.12

N Treater, Storer, or Disposer of Hazardous Waste (at your site)

Note: A hazardous waste permit is required for this activity.

N Recycler of Hazardous Waste (at your site)

Note: A hazardous waste permit may be required for this activity.

Exempt Boiler and/or Industrial Furnace:

N Small Quantity On-Site Burner Exemption

N Smelting, Melting, Refining Furnace Exemption

N Underground Injection Control

Section 2. UNIVERSAL WASTE ACTIVITIES: Y OR N

Large Quantity Handler (5,000 kg) of Universal Waste. Mark the following types only if Yes.

X Batteries

Pesticides

Mercury Containing Equipment

Lamps

Destination Facility for Universal Waste.

Note: A hazardous waste permit may be required for this activity.

Section 3. Used Oil ACTIVITIES: Enter Y OR N

N Used Oil Transporter

N Used Oil Transfer Facility

N Used Oil Processor

N Used Oil Re-refiner

N Off-Specification Used Oil Burner

N Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner

N Marketer who First Claims the Used Oil Meets the Specifications

Section 4. ENTER THE 6 digit 2013 NAICS CODE(S) FOR THIS LOCATION

335911

Section 5. TYPES:

Site Land Type (Enter code from list in instructions): 1

Owner Type (Enter code from list in instructions): 1

Date current owner Became Owner (mm/dd/yyyy): 01 / 01 / 1983

Operator Type (Enter code from list in instructions): 1

Date current operator Became Operator (mm/dd/yyyy): 01 / 01 / 1950

Section 6. Comments: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

COST ESTIMATES FOR TSD FACILITIES, interim status and permitted

A. Closure cost estimate: \$

B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$

Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Hanslik

First Name James

B. Title President

C. Signature

D. Date of Signature 2/15/17

Name, Telephone number, and email of person to contact if there are questions about this report:
630-851-5800 jim@batterybuilders.com

This Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42 and 44).

Page 13 00001 of

received
SON W/EN 6/2017

US EPA Number: IL D00527805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31W 238 91st St Naperville, IL 60564

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: RQ Waste Corrosive Liquid Acidic

B. EPA Hazardous Waste Code 0008 0002 0007

C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H

D. Form code: W103 E. Waste Minimization Code 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 1 Density 8.91 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 28,151.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

78 Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: 83

On-Site System 2: Management Method H Quantity managed on-site this year: 97

SECTION 4. OFF- SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: Heritage Environmental
7901 W. Morris St. Indianapolis, In. 46231

B. U.S. EPA ID No. of facility waste was shipped to: IND093219012

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 28,151.0

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 134

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 130

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 160

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 176

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 186

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 202

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 212

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 228

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: IL D00527805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 91st Naperville, IL 60564

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that only the four-digit hauling permit number is valid for hazardous waste transporters picking up or delivering to an Illinois location.

1. U.S. EPA ID No. IND058484114 Hauling Permit No. 127

Transporter Name, Address, and Telephone Number: Heritage Transport
7901 W. Morris St.
Indianapolis, In. 46231

317-486-2973

2. U.S. EPA ID No. 43 Hauling Permit No. 139

Transporter Name, Address, and Telephone Number:

3. U.S. EPA ID No. 55 Hauling Permit No. 151

Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. 67 Hauling Permit No. 163

Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. 79 Hauling Permit No. 175

Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. 91 Hauling Permit No. 187

Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. 103 Hauling Permit No. 199

Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. 115 Hauling Permit No. 211

Transporter Name, Address, and Telephone Number:

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13

Please print (Do not type) in the space provided (24 in) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000714294WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630)851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317)243-0811			U.S. EPA ID Number IND093219012				
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	
			No.	Type			
	1.	RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154	001	TT	4030 G	D002 D007 D008	
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information 1. U1_0495777_TMB203260							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeree Printed/Typed Name: Gernardo Guzman Signature: <i>[Signature]</i> Month: 1 Day: 6 Year: 16							
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Chuck Pelley Signature: <i>[Signature]</i> Month: 1 Day: 6 Year: 16						
	Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H070		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: Sarah Miller Signature: <i>[Signature]</i> Month: 07 Day: 06 Year: 16							

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000725622WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 (317)243-0811			U.S. EPA ID Number IND093219012				
9a. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
GENERATOR	X	1. RG, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ER6W154	001	TT	3940 L		D002 D007 D008
		2.			3943		
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1. W1_Q495777_TB8619313							
ERI: HERITAGE [57012261]							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name EZEQUIEL RIVERA			Signature <i>Ezequiel Rivera</i>		Month Day Year 13 17 16		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:			
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Rick Hutchinson			Signature <i>Rick Hutchinson</i>		Month Day Year 13 17 16	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator)			Manifest Reference Number: U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)			Month Day Year				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H070		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 19a							
Printed/Typed Name ROBERT DANIELS			Signature <i>Robert Daniels</i>		Month Day Year 10 31 07 16		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)324-1221	4. Manifest Tracking Number 000751490WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (430)851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC				U.S. EPA ID Number IND058484114			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317)243-0811				U.S. EPA ID Number IND093219012			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG1154	00	TT	4078	G	D002 D007 D008
					4078		
14. Special Handling Instructions and Additional Information 1. U1_0495777_108619315							
ERI: HERITAGE [5859949]							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name ERQUIBL RIVERA Signature <i>Erquibel Rivera</i> Month Day Year 15 13 16							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	Transporter signature (for exports only):						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Ben BROOKS		Signature <i>Ben Brooks</i>		Month Day Year 15 13 16		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
	1. H070		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name ROBERT DANIELS		Signature <i>Robert Daniels</i>				Month Day Year 10 04 16	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IL0005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000727949WAS	
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (430)851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 GEN: 121877			
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317)243-0811			U.S. EPA ID Number IND093219012			
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
	X	RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG154	1 TT		3500	G
14. Special Handling Instructions and Additional Information 1. UN 2495777-108619317						
ERI: HERITAGE [5981677]						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name EZEQUIEL RIVERA		Signature <i>Ezequiel Rivera</i>		Month Day Year 6 29 16		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
	Transporter signature (for exports only):					
	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name DALE HILE		Signature <i>Dale Hile</i>		Month Day Year 6 29 16	
	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	18b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone:					
	18c. Signature of Alternate Facility (or Generator) Month Day Year					
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
	1. HQ70	2.	3.	4.		
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
	Printed/Typed Name ROBERT DANIELS		Signature <i>Robert Daniels</i>		Month Day Year 6 30 16	

X:

Please print or type. (Form designed for use on either 12 pitch typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000764207WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC				U.S. EPA ID Number IND058484114			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317)243-0811				U.S. EPA ID Number IND093219012			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG154			01	TT	4,400	G
	2.						
	3.						
4.							
13. Waste Codes D002 D007 D008							
14. Special Handling Instructions and Additional Information 1. U1_0495777_T08619319_LDR Trailer # 12-22 ERI: HERITAGE [6136254]							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name GELDERNICK				Signature <i>Geldernick</i>		Month Day Year 8 30 16	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Nick Harding				Signature <i>Nick Harding</i>		Month Day Year 8 30 16	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H070		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name Isaiah Miller				Signature <i>Isaiah Miller</i>		Month Day Year 8 30 16	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)324-1221	4. Manifest Tracking Number 000765221WAS	
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630)851-5800		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC		U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317)243-0811		U.S. EPA ID Number IND093219012				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RD, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (0007, 0008), FRBN154	1 / TT 4500 6				0002 0007 0008
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information 1. W1_Q495777_T08619321_OTLDR						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. ERI: HERITAGE [6274446]						
Generator's/Officer's Printed/Typed Name ALONZO VARELA		Signature <i>[Signature]</i>		Month Day Year 10 20 16		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____				
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name MIKE DEWITT		Signature <i>[Signature]</i>		Month Day Year 10 20 16		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____						
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H070		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name Lenny J. Atkinson						
Signature <i>[Signature]</i>		Month Day Year 10 21 16				

X:



Please Print (Use a typewriter, dot matrix printer or other 12 pin typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IL0005237805		2. Page 1 of 1		3. Emergency Response Phone (800)324-1221		4. Manifest Tracking Number 000790010WAS	
		5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630)851-5800		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 GEN: 121877					
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC				U.S. EPA ID Number IND058484114					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317)243-0811				U.S. EPA ID Number IND093219012					
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
					No.	Type			
	X	1.	RQ UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG154			1	TT	3700G	D002 D007 D008
		2.							
		3.							
	4.								
14. Special Handling Instructions and Additional Information 1. W1_0495777_TM8619323_OTLDR									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. <div style="display: flex; justify-content: space-between;">ERI: HERITAGE[6452987]</div>									
Generator's/Officer's Printed/Typed Name Rick Forventfeldt									
Signature <i>[Signature]</i>									
Month Day Year 12/16/16									
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	Transporter signature (for exports only): _____								
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name JAMES D. HOUDASHOLT								
Signature <i>[Signature]</i>									
Month Day Year 12/16/2016									
Transporter 2 Printed/Typed Name									
Signature									
Month Day Year									
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____								
	Facility's Phone: _____								
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. HQ70		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
Printed/Typed Name STEVE ARVIN									
Signature <i>[Signature]</i>									
Month Day Year 12/17/16									

US EPA Number: ILLD005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31W 238 91st St. Naperville, IL 60564.

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: Lead and Lead Contaminated Materials

B. EPA Hazardous Waste Code 0008

C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H

D. Form code: W309

E. Waste Minimization Code 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 3 Density 9.00 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 167,740.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: 83

On-Site System 2: Management Method H Quantity managed on-site this year: 97

SECTION 4. OFF- SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

ALD046481032

Sanders Lead.
1 Sanders Dr.

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 167,740.0

Troy, AL. 36039

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 130

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 176

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 202

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 228

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: 11D005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31W 238 91st St Naperville, IL 60564

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that only the four-digit hauling permit number is valid for hazardous waste transporters picking up or delivering to an Illinois location.

1. U.S. EPA ID No. ALD067120196

Hauling Permit No. _____

Transporter Name, Address, and Telephone Number:

Wiley Sanders Truck Lines, Inc
1 Sanders Rd.

800-633-8744

Troy, AL 36079

2. U.S. EPA ID No. _____

Hauling Permit No. _____

Transporter Name, Address, and Telephone Number:

3. U.S. EPA ID No. _____

Hauling Permit No. _____

Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. _____

Hauling Permit No. _____

Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. _____

Hauling Permit No. _____

Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. _____

Hauling Permit No. _____

Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. _____

Hauling Permit No. _____

Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. _____

Hauling Permit No. _____

Transporter Name, Address, and Telephone Number:

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Manifest Tracking Number

000733825

FILE

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers

No. Type

11. Total
Quantity12. Unit
Wt./Vol.

13. Waste Codes

1.

2.

3.

4.

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.

I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

16. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter signature (for exports only):

Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

18b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.

2.

3.

4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
					000733826	FLE
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Generator's Phone:						
6. Transporter 1 Company Name		U.S. EPA ID Number				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address		U.S. EPA ID Number				
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
1.		21	DRM	15,750	P	
2.		11	DRM	15,750	P	
3.						
4.						
14. Special Handling Instructions and Additional Information						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name		Signature			Month	Day Year
					4	27
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature			Month	Day Year
Transporter 2 Printed/Typed Name		Signature			Month	Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature			Month	Day Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD 005837805		2. Page 1 of 2	3. Emergency Response Phone 800-535-5053		4. Manifest Tracking Number 000733827 FLE	
		5. Generator's Name and Mailing Address Battery Builders 27 Box 5005 Naperville, IL 60564		Generator's Site Address (if different than mailing address) Battery Builders 31 W 238 91st Naperville, IL 60564				
6. Generator's Phone: 630-857-5000		6. Transporter 1 Company Name Wile Sanders Truck Lines Inc		U.S. EPA ID Number ILD-067-120-196				
7. Transporter 2 Company Name 				U.S. EPA ID Number 				
8. Designated Facility Name and Site Address Sanders Lead 1 Sanders Rd Troy, IL 60679		U.S. EPA ID Number 53914		Facility's Phone: 800-633-8744				
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG II (Lead Scrap)	18	DM	14,245	P		D008	
X	2. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Dross Lead)	11	DM	25,700	P		D008	
X	3. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG II (Lead Contaminated Material)	2	DM	528	P		D008	
X	4. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG II (Lead Contaminated Material)	1	CW	1266	P		D008	
14. Special Handling Instructions and Additional Information Sanders PO 1958052 Emergency Contact Info: 800-535-5053 Acct # 735210								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name ALONZO VARELA				Signature <i>Alonzo Varela</i>		Month Day Year 9 7 16		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name TERI DEAN				Signature <i>Teri Dean</i>		Month Day Year 7 7 16		
Transporter 2 Printed/Typed Name 				Signature 		Month Day Year 		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____								
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H010		2. H010		3. H010		4. H010		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name John Sanders				Signature <i>John Sanders</i>		Month Day Year 7 7 16		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD 005237805		2. Page 1 of 1		3. Emergency Response Phone 800-535-5053		4. Manifest Tracking Number 000733828 FLE		
		5. Generator's Name and Mailing Address Battery Building 2000 E 5th St Naperville IL 60567 800-831-5800		Generator's Site Address (if different than mailing address) Battery Building 31W 238 Naperville IL 60567						
6. Transporter 1 Company Name Wiley Sander Truck Lines Inc		U.S. EPA ID Number ALD 067180196								
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address Industri-Less 15000 Rd Troy, MI 48079 800-433-8744		U.S. EPA ID Number ALD 0416481032								
Facility's Phone:										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
	X	1. 1.29 Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Acid)				20 DM		6,711	P	0002
	X	2. 1.29 Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Acid)				10 DM		23,689	P	0008
	X	3. 1.29 Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Acid)				2 DM		661	P	0008
	X	4. 1.29 Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Acid)				2 CN		1384	P	0008
14. Special Handling Instructions and Additional Information Emergency Contact Info Trace 800-535-5053 Monitor #135016										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Officer's Printed/Typed Name ALONZO VAZELA						Signature <i>[Signature]</i>		Month Day Year 12 2 16		
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	Transporter signature (for exports only): _____									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name Terry Nunnelee				Signature <i>[Signature]</i>		Month Day Year 12 2 16			
Transporter 2 Printed/Typed Name				Signature		Month Day Year				
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	Manifest Reference Number: _____ U.S. EPA ID Number _____									
	18b. Alternate Facility (or Generator) Facility's Phone: _____ Month Day Year									
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. 11.1		2. 11.1		3. 11.1		4. 11.1				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a										
Printed/Typed Name Charm Smider						Signature <i>[Signature]</i>		Month Day Year 12 2 16		

WEEKS INC
P.O. Box 895
VADSVII, VA 22667



7016 1970 0000 8275 6014



17 of 17

US EPA.
Ariel Rios Building
mail Code 2254 A.
1200 Pennsylvania Ave. N.W.
Washington DC 20460
ATTN: Robert Heiss

FEB 21 2017

Route EPA Mail

To: Heiss, Robert

Mailstop ARIEL RIOS SOUTH

Department: 2254A

Certified

